IInd/SBR No. 33/19-20
DATED 18-2-2020

M. A. R. 57 (Rule 116)
Measurement Book

No. D 340301

Serial No. .....
Name of work providing street lights in ward No 12, Hettyhalli From ..... To .....
Name of Contractor of nature of Agency. The technical manager-2 (CBBMP) KRIDL.
Date of commencement of work. 15/6/21/2/Wd

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	supplying and installation/fixing/Repair of pole box with CRC door/MCB arrangement suitable connector/terminal for 3 ph/4 ph. at Detailed Rate Ref MB Page No 1.	80	Nos	2178/-	-8-		174240/-
2)	supply and fixing mounted type Metal breaker (MCCB) on existing wood panel for Detailed Rate & Details Ref MB Page No 1.	90	Nos	4044/-	-8-		363960/-

CS JE
E.E. (Electricals) 2/20

EE/ELE/Y/BR No. 33/19-20

MEASUREMENT BOOK

Dt 18-2-2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
12)	1.1 kV Rim Insulator	20	Nos	₹ 44/-		₹	₹ 880/-
13)	M.S Strain Insulator	4	Nos	₹ 60/-		₹	240/-
14)	2 Rim 45x45x5mm-500mm	20	Nos	306/-		₹.	6120/-
						Total ₹	854283-24
	Add GST 12%			4%		₹	34171-32
						Total ₹	888454-57
	GST 12%.					₹	106614-54
						Total ₹	995069-11

Assistant Executive Engineer (Ele)
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D** 340304

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:-						
	Certify that the work has been carried out satisfactorily.						
	T.N. Baddi						
	Copy						
	Assistant Executive Engineer (Ele) BBMP, Bangalore						

MEASUREMENT BOOK

EE/ELE/Y/BR No. 33/19-20

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Dt. 18-2-2020						
	Bill= 995069=00						
	IT 2% 19,902=00						
	LWC 1% 9951=00						
	CBFO 1% 995=00						
	Sbest 1% 8,885=00						
	Cbest 1% 8,885=00						
	FSD 7.5% 74630=00						
	deductions= 1,23,248=00						
	Cheque = 8,71,821=00						
						ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3290 14th Finance	
						ರೂ: 995069=00 ಅಂಕಿ ಮತ್ತು ಸ್ವೀಕರಿಸಿದೆ	
						ರೂ: 871821=00 [illegible] ಮಾಡಿದಾಗಿದೆ	
						ರೂ: 123248=00 ಮೊಬಲಗು ಪಾವತಿ ಮಾಡಿದೆ	
						ಸಹಿ ಅಧೀಕ್ಷಕರು ಕ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ	